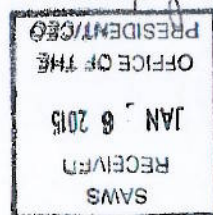




06-1995-2007

United States Environmental Protection Agency
REGION 6
1445 ROSS AVENUE, SUITE 1200
DALLAS, TX 75202-2733

Signed copy



December 24, 2014

CERTIFIED MAIL - RETURN RECEIPT REQUESTED: 7005 1820 0003 7457 1141

Mr. Robert Puente, President/CEO
Ms. Nancy Belinsky, Vice President/General Counsel
San Antonio Water System
2800 U.S. Highway 281 North
San Antonio, TX 78212

Re: NPDES Permit Numbers: TX0052639, TX0052647, TX0055689, TX0077801 and TX0065641
Civil Action No. 5:13-cv-00666-DAE

Dear Mr. Puente and Ms. Belinsky:

This office has received and reviewed your submittal for the Capacity, Management, Operation, and Maintenance (CMOM) Program, pursuant to Subsection V (A) of the above-referenced Consent Decree. Per the provisions of the Consent Decree, EPA has determined that the following areas of the CMOM Program submittal are deficient:

1. Regulatory notification for fish kill addressed in Section 8.4 of Appendix K (Sewer Overflow Response Plan) should include details of fish species and estimated numbers killed in each species, etc.
2. As proposed in the Section 2.3 of Appendix K (Sewer Overflow Response Plan) for 1 hour average SSO response time during business hours and 2 hour average SSO response time during non-business hours, please modify the monthly Overflow Report in Appendix H to include actual response time for each SSO. Alternatively, achieved average response times should be indicated in each monthly Overflow Report.

Please resubmit only the above-mentioned parts of the CMOM Program determined to be deficient, within thirty days of receipt of this notification. If you have any question, please contact Mr. Ted Palit, P.E., at (214) 665-8061 or by e-mail at palit.ted@epa.gov.

Sincerely,

Jerry R. Saunders
Associate Director
Water Enforcement Branch

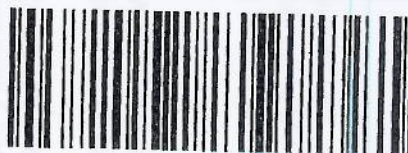
cc: Mr. Sandy Van Cleve
TCEQ
cc: Nat Douglas, USDOJ
Joanna Day, OECA
Efren Ordenez, ORC

Consent Decree Required Reports



United States
Environmental Protection Agency
Region 6
1445 Ross Avenue
Dallas, Texas 75202-2733
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